

**CHEVRON AND TEXACO
BUSINESS CARD**
P.O. BOX 9560
CONCORD, CA 94524-1901

CUSTOMER STATEMENT



For billing questions call: (866) 435-3201
Manage your account on-line at www.chevrontexacobusinesscard.com

Account Number 0011223344

STATEMENT NUMBER 11067210

PERIOD STARTING 12/24/0000

PERIOD ENDING 01/23/0000

STATEMENT DATE 01/24/0000

DUE DATE 02/07/0000

PAGE 1 of 1

SAMPLE COMPANY
1122 MAIN STREET
ANYTOWN ST 00112-2334

For Change of Address, please contact Customer Service at (866) 435-3201.

| | | | | |
|-----------------------------|-----------------------------|-----------------------------|----------------------------|----------------------------------|
| Spend Limit: \$12,000.00 | Previous Balance: \$0.00 | Payments/Credits: \$0.00 | New Charges: \$1,899.79 | Amount Due: \$1,899.79 |
|-----------------------------|-----------------------------|-----------------------------|----------------------------|----------------------------------|

| Date | Reference # | Description | |
|------------|-------------|-------------------------------|------------|
| | | OPENING BALANCE | \$0.00 |
| 01/24/0000 | 550213 | Fleet # 0011223344- Purchases | \$1,899.79 |

You can pay your bill, view statements,
and manage your account online at www.chevrontexacobusinesscard.com.
Thank you for your continued loyalty.

**FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED.
ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.**

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account 0011223344



PLEASE MAKE CHECKS PAYABLE TO
**CHEVRON AND TEXACO
BUSINESS CARD SERVICES**

SAMPLE COMPANY
1122 MAIN STREET
ANYTOWN ST 00112-2334

STATEMENT DATE 01/24/0000

DUE DATE 02/07/0000

NEW BALANCE \$1,899.79

PAYMENT AMOUNT \$

REMIT TO:

CHEVRON AND TEXACO BUSINESS CARD SERVICES
P.O. Box 70887
CHARLOTTE NC 28272-0887

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